



**CONTRACT AWARD SHEET
DEPARTMENT OF PROCUREMENT MANAGEMENT**

Bid No. **R-811-95**
Award Sheet

Competitive Acquisition Unit DIVISION

BID NO.: **R-811-95**

PREVIOUS BID NO.: **NONE**

TITLE: **COLLECTION FACILITY FOR WASD PAYMENTS**

CURRENT CONTRACT PERIOD: **07/07/2004** through **06/30/2025**

Total # of OTRs: **4**

MODIFICATION HISTORY

Bid No. **R-811-95**

Award Sheet

DPM Notes

APPLICABLE ORDINANCES

LIVING WAGE: **No**

UAP: **No**

IG: **No**

OTHER APPLICABLE ORDINANCES:

CONTRACT AWARD INFORMATION:

No Local Preference

No Micro Enterprise

No Full Federal Funding

No Performance Bond

No Small Business Enterprise (SBE)

No PTP Funds

No Partial Federal Funding

Yes Insurance

Miscellaneous:

REQUISITION NO.:

PROCUREMENT AGENT: **FARLEY, LOURDES**

PHONE: 305 375-3045

FAX: 305 372-6128

EMAIL: FARLEY@MIAMIDADE.GOV

DEPARTMENT OF PROCUREMENT MANAGEMENT

Competitive Acquisition Unit DIVISION

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VENDOR NAME:
 DBA:
 FEIN: SUFFIX : CITY: ST: ZIP:
 STREET: CITY: ST: ZIP:
 FOB_TERMS: DELIVERY:
 PAYMENT TERMS: TOLL PHONE:

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address

ITEMS AWARDED Section:

Details: **R-811-95**

All terms, conditions and prices as per attached contract.

<u>Item #</u>	<u>Description</u>	<u>Qty</u>	<u>Unit Price</u>

End of ITEMS AWARDED Section

AWARD INFORMATION Section

BCC Award: **No** DPM Award: **No**
 BCC Date: **06/20/1995** DPM Date: **07/07/2004**

Contract Amount: \$ **10,000.00**

Additional Items Allowed:

Agenda Item No.:

Special Conditions:

See attached contract.

BPO INFORMATION Section:

BPO ID :

----- **Commodities Info** -----

----- **Department Info** -----

Code **Description**

Department Id **Dollar Allocations**

End of BPO Information Section